

9/1/2022 8:22:37 AM

UTILITY BILLING

	Council Report
Billing Period	8/1/2022 - 8/31/2022

Utility Bills Disbursed	Count	Amount
Active	1899	\$33,878.16
Final Bill	17	\$28.20
Backdated Move In Date	48	\$838.48
First Bill	21	\$288.80
Total	1985	\$35,033.64

Payments Received	Count	Amount
Check	499	\$10,686.20
CreditCard	544	\$16,297.69
AchDraft	97	\$2,151.02
Cash	25	\$672.36
Other	6	\$109.36
MoneyOrder	5	\$263.52
Total	1176	\$30,180.15

Service Orders Completed	Count
Total	0

Service Categories	Count	Amount
Garbage/Recycling	3968	\$29,495.93
General	3968	\$2,945.63
Total	0	\$32,441.56

